

Amendments to the Claims:

This listing of claims will replace all prior versions, and listings of claims in the application:

Listing of Claims:

1. (Currently Amended) An audit system comprising:

a storage component configured to store:

a set of business processes describing the operations of an enterprise, each business process including one or more business functions, each business function being assigned to one or more employees in a set of employees; and

~~a subset of the set of business process comprising a set of business functions assigned to an employee;~~

a process compatibility registry defining including a set of business function incompatibilities, wherein each business function incompatibility lists identifying at least two business functions that should not be simultaneously assigned to the a single employee;
and

at least one processing component in communication with the storage component, the at least one processing component being configured to:

~~an audit manager adapted to compare the each of at least one business function incompatibility in the set of business function incompatibilities of the process compatibility registry with the set of business functions assigned to an employee~~
business functions assigned to each employee in the set of employees; and

create a report identifying at least one employee in the set of employees that is simultaneously assigned to business functions that are identified as incompatible as per the at least one business function incompatibility.

2. (Canceled)

3. (Currently Amended) The audit system of Claim 1, wherein the report further includes an identification of the at least one business function incompatibility ~~matching the set of business functions.~~

4. (Currently Amended) The audit system of Claim 1, ~~further comprising wherein the at least one processing component is further configured to run~~ a set of workflow-enabled applications having a set of functions adapted to implement the set of business processes, such that an assignment of ~~the set of~~ business functions to ~~the an~~ an employee in the set of employees enables the employee to access ~~[[a]]~~ corresponding ~~subset of~~ functions in the set of functions implementing the set of that implement said business functions.

5. (Currently Amended) The audit system of Claim 1, ~~further comprising wherein the storage component is further configured to store~~ a business process library having a plurality of business processes, wherein the set of business processes is a subset of the plurality of business processes of the business process library.

6. (Currently Amended) The audit system of Claim 5, wherein the business process library includes a plurality of business function incompatibilities corresponding to at least a portion of the plurality of business ~~functions~~ processes, each business function incompatibility ~~listing identifying~~ at least two business functions that should not be simultaneously assigned to ~~the a~~ a single employee.

7. (Currently Amended) The audit system of Claim 6, wherein the ~~audit manager is adapted to~~ at least one processing component is further configured to receive a selection from an auditor ~~designating of~~ a business process ~~to be selected from the business process library and, in response to the selection, add the designated selected~~ business process to the set of business processes describing the operations of the enterprise and add at least one business function incompatibility to the ~~process~~ compatibility registry.

8. (Currently Amended) The audit system of Claim 1, wherein ~~a new business function is adapted to be assigned to the an~~ an employee in the set of employees is

~~assigned to a new business function and added to the set of business functions~~, and the ~~audit manager is adapted to~~ wherein the at least one processing component is further configured to create an alert in response to the ~~set of business functions~~ new business function matching at least one business function incompatibility.

9. (Currently Amended) The audit system of Claim 8, wherein the alert is communicated ~~with~~ to an auditor.

10. (Currently Amended) The audit system of Claim 8, wherein the alert includes an identification of the employee assigned to the new business function.

11. (Currently Amended) The audit system of Claim 8, wherein the alert includes an identification of the at least one business function incompatibility matching the ~~set of business functions~~ new business function.

12. (Currently Amended) The audit system of claim 8, wherein the ~~audit manager is adapted to~~ at least one processing component is further configured to prevent the assignment of ~~[[a]]~~ another new business function to the employee in response to the ~~set of business functions~~ new business function matching the at least one business function incompatibility